

EXHIBIT 16

INVOICE**Document Express, Inc.**

75 Ninth Avenue - 5th Floor
 New York, NY 10011
 Tel: (973) 504-8866 Fax: (973) 242-4201
 Tax ID: 13-3847502
 BILL TO:

Pitney Hardin Kipp & Szuch LLP
 200 Campus Rd.
 PO Box 1945
 Morristown, NJ 07962-1945
 Susan Parker

Invoice #	Invoice Date
147746	03/19/2004
Sales Rep: Jennifer Founds	
Customer#: MO10075	
Page: 1	

SHIP TO:

Pitney Hardin Kipp & Szuch LLP
 8 original boxes / 1 cpy
 Re: 082913-000009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08335 3/15	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.000009	20# Xerobond White Copies on 8.5 x 11 18264 Originals, 1 Side, As Original 18,264 Copies	Y	1,826.40
1 @.30 -	20# Xerobond White Copies on 11 x 17 44 Originals, 1 Side, As Original 44 Copies	Y	13.20
1 OVERSIZE -	Oversized Copies - M @ .70 sqft 18x24	Y	2.10
1 OVERSIZE -	Oversized Copies - M @ .70 sqft 24x36	Y	4.20
1 OVERSIZE -	Oversized Copies - M @ .70 sqft 30x40	Y	6.30
1,208 SLIPSHEETS -	Covers/Slipsheets - M @ .05	Y	60.40

PAID.....
 APPROVED.....
 VENDOR NO. 11026
 CHECK NO. 240490
 CHARGE 10501

O.K. to pay
 Brian Emmert
 082913.000009

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,912.60	6.000	114.76	0.00	0.00 \$	2,027.36

Thank you. We appreciate your business!

"catch the express"